

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RICHARD GLENN GLOWACKI  
DONNA MARIE GLOWACKI  
Debtor(s)

Case No. 09-12898

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2009.
- 2) The plan was confirmed on 05/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/07/2010.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,150.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$18,328.78
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$18,328.78**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$997.39
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,997.39**

Attorney fees paid and disclosed by debtor: \$1,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	18,116.00	17,040.81	17,040.81	7,252.30	666.22
AMERICAN GENERAL FINANCE	Secured	6,898.00	5,385.18	5,385.18	2,354.83	155.87
BASS & ASSOCIATES	Unsecured	1,573.00	1,636.12	1,636.12	28.09	0.00
BASS & ASSOCIATES	Unsecured	3,687.00	3,629.53	3,629.53	62.32	0.00
BLUEGREEN CORPORATION	Secured	0.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	578.00	773.54	773.54	0.00	0.00
CANDICA LLC	Unsecured	303.00	428.92	428.92	0.00	0.00
CHARMING SHOPPES	Unsecured	2,723.00	2,808.53	2,808.53	48.23	0.00
COLLECTION PROFESSIONALS INC	Unsecured	324.00	300.00	300.00	0.00	0.00
CR EVERGREEN LLC	Unsecured	1,535.00	2,085.19	2,085.19	35.81	0.00
DISCOVER BANK	Unsecured	6,788.00	7,170.18	7,170.18	123.12	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	921.00	1,135.56	1,135.56	19.50	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	464.00	564.94	564.94	0.00	0.00
FIA CARD SERVICES	Unsecured	5,313.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	0.00	0.00	0.00	0.00	0.00
FORD MOTOR CREDIT CO	Secured	0.00	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,500.00	NA	NA	0.00	0.00
MRSI	Unsecured	147.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	692.00	692.24	692.24	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,043.00	3,097.89	3,097.89	53.19	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	550.00	562.00	562.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	586.00	683.56	683.56	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	535.00	535.27	535.27	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	488.00	566.90	566.90	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	17,076.00	3,513.47	3,513.47	3,513.47	0.00
SELECT PORTFOLIO SERVICING	Secured	0.00	0.00	0.00	0.00	0.00
SPRINT NEXTEL	Unsecured	2,754.00	2,754.96	2,754.96	47.31	0.00
STERLING INC	Unsecured	NA	604.92	604.92	0.00	0.00
STERLING INC	Secured	2,106.00	2,106.00	2,106.00	888.65	82.48
WELLS FARGO FINANCIAL INC	Unsecured	338.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,513.47	\$3,513.47	\$0.00
Debt Secured by Vehicle	\$22,425.99	\$9,607.13	\$822.09
All Other Secured	\$2,106.00	\$888.65	\$82.48
<b>TOTAL SECURED:</b>	<b>\$28,045.46</b>	<b>\$14,009.25</b>	<b>\$904.57</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$30,030.25</b>	<b>\$417.57</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,997.39</u>
Disbursements to Creditors	<u>\$15,331.39</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$18,328.78</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/06/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.